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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-13445-PMM

DONALD JAMES DIMMICK
758 WOOD STREET
BETHLEHEM PA 18018

Petition Filed Date: 05/15/2017
341 Hearing Date: 06/27/2017
Confirmation Date: 03/01/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/28/2019	\$470.00	17871019835	02/20/2019	\$470.00	17894280997	03/20/2019	\$470.00	17960598821
04/22/2019	\$470.00	17970583374	05/24/2019	\$470.00	108174804936	06/24/2019	\$470.00	425866
07/22/2019	\$470.00	17987923339	08/21/2019	\$470.00	425875	09/20/2019	\$470.00	425879
10/16/2019	\$470.00	419861	11/20/2019	\$470.00	419867	12/17/2019	\$470.00	419871
01/15/2020	\$470.00	419876	02/20/2020	\$470.00	419880	03/18/2020	\$470.00	419884
04/17/2020	\$470.00	419888	05/18/2020	\$470.00	419899	06/17/2020	\$470.00	419905
07/14/2020	\$470.00	419907						
Total Receipts for the Period: \$8,930.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,240.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	FIDELITY CREDITOR SERVICES »» 006	Unsecured Creditors	\$619.93	\$0.00	\$619.93
1	AMERICAN INFOSOURCE LP »» 001	Unsecured Creditors	\$950.81	\$0.00	\$950.81
5	AMERICAN INFOSOURCE LP »» 005	Unsecured Creditors	\$20,400.00	\$0.00	\$20,400.00
3	DISCOVER BANK »» 003	Unsecured Creditors	\$13,515.21	\$0.00	\$13,515.21
9	JEFFERSON CAPITAL SYSTEMS LLC »» 009	Unsecured Creditors	\$1,572.93	\$0.00	\$1,572.93
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$8,056.64	\$0.00	\$8,056.64
10	M&T BANK »» 010	Mortgage Arrears	\$12,640.45	\$7,398.74	\$5,241.71
2	M&T BANK »» 002	Unsecured Creditors	\$47,648.70	\$0.00	\$47,648.70
7	FAY SERVICING LLC »» 007	Mortgage Arrears	\$3,870.32	\$2,265.40	\$1,604.92
4	PA DEPARTMENT OF REVENUE »» 04P	Priority Creditors	\$132.20	\$132.20	\$0.00
4	PA DEPARTMENT OF REVENUE »» 04S	Secured Creditors	\$5,454.97	\$3,192.94	\$2,262.03
4	PA DEPARTMENT OF REVENUE »» 04U	Unsecured Creditors	\$31.00	\$0.00	\$31.00
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$7,579.05	\$0.00	\$7,579.05

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12	ZACHARY ZAWARSKI ESQ »» 012	Attorney Fees	\$1,849.39	\$1,849.39	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,240.00	Current Monthly Payment:	\$470.00
Paid to Claims:	\$14,838.67	Arrearages:	\$0.00
Paid to Trustee:	\$1,401.33	Total Plan Base:	\$26,580.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.